

Letters of Intent

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Pending Review/Complete Applications

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Batching – Completeness List

*** Batching Notifications

New CON Filing Requirements
(effective July 1, 2008)

New Reporting Requirements
(effective July 1, 2008)

Certificate of Need Appeal Panel

Notice of Opposition Form - Now Available

DIVISION OF HEALTH PLANNING

CERTIFICATE OF NEED

Tracking And Appeals Report

December 8, 2008 – December 14, 2008

Georgia Department of Community Health
Division of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

(404) 656-0655
(404) 656-0654 Fax
www.dch.georgia.gov



Letters of Intent

2008-132 Upson Regional Medical Center

Renovation of Kitchen Dietary Services

Received: 11/17/2008

Application must be submitted on: 12/17/2008

Site: 801 West Gordon Street, Thomaston, GA 30286 (Upson County)

Estimated Cost: \$4,200,000

2008-133 Salem Imaging, LLC

Establish a Diagnostic Imaging Center

Received: 11/17/2008

Application must be submitted on: 12/17/2008

Site: 1365 Rock Quarry Road, Stockbridge, GA 30294 (Henry County)

Estimated Cost: \$416,500

2008-134 Emory Johns Creek Hospital

Establish a Hospital-Based Non-Special Mega Voltage Rad Therapy Svc

Received: 11/25/2008

Application must be submitted on: 12/29/2008

Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)

Estimated Cost: \$25,000,000

2008-135 MCG

Expansion of MCG Health Emergency Department

Received: 11/26/2008

Application must be submitted on: 12/29/2008

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Estimated Cost: \$5,065,335

2008-136 Bacon County Hospital

Renovation and Expansion of Surgical Suite

Received: 12/1/2008

Application must be submitted on: 12/31/2008

Site: 302 South Wayne Street, Alma, GA 31510 (Bacon County)

Estimated Cost: \$4,000,000

2008-137 Hospice House

New Inpatient Hospice Facility

Received: 12/2/2008

Application must be submitted on: 1/2/2009

Site: 6281 Peake Road, Macon, GA 31206 (Bacon County)

Estimated Cost: \$5,500,000

2008-138 South Georgia Medical Center

Acquisition of a PET/CT Scanner

Received: 12/5/2008

Application must be submitted on: 1/5/2009

Site: 2501 NorthPatterson Street, Valdosta, GA 31602 (Lowndes County)

Estimated Cost: \$4,479,944

2008-139 Emory Eastside Medical Center

Develop a new non-spcial Mega Voltage RadiationTherapy Services

Received: 12/8/2008

Application must be submitted on: 1/7/2009

Site: 1700 Medical Way, Snellville, GA 30078 (Gwinnett County)

Estimated Cost: \$5,796,000

2008-140 Flint River Recovery Center for Children and Adolescents

A new Freestanding Pediatric Behavioral Health Facility in Albany

Received: 12/8/2008

Application must be submitted on: 1/7/2009

Site: 1939 McAdam Road, Albany, GA 31705 (Dougherty County)

Estimated Cost: \$23,158,400

New Applications

2008-129 Coliseum Medical Centers

Acquisition of a da Vinci Surgical System

Filed: 12/3/2008

Site: 350 Hospital Drive, Macon, GA 31217 (Bibb County)

Contact: David A. Portwood Chief Operating Officer 478-765-4100

Estimated Cost: \$1,870,600

2008-130 Northside Hospital

Acquisition of a da Vinci Surgical System

Filed: 12/4/2008

Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)

Contact: Brian Toorek Senior Planner 404-851-6821

Estimated Cost: \$2,246,000

Pending Review/Incomplete Applications

2008-091 Gwinnett Medical Center-Duluth

Acquisition of a Robotic Surgery System

Filed: 10/16/2008 Deemed Incomplete: 10/29/2008

Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)

Contact: Mark M. Mullin Director, Planning 678-312-4193

Estimated Cost: \$1,660,000

2008-093 Spalding Regional Medical Center

Acquisition of a 64-Slice CT Scanner

Filed: 11/5/2008 Deemed Incomplete: 11/20/2008

Site: 601 S. 8th Street, Griffin, GA 30224 (Spalding County)

Contact: John Quinn Chief Executive Officer 770-229-6469

Estimated Cost: \$1,499,715

2008-094 Doctors Hospital Outpatient Imaging Center

Establish a Mobile PET Service

Filed: 11/6/2008 Deemed Incomplete: 11/21/2008

Site: 3624 J. Dewey Gray Circle, Augusta, GA 30909 (Richmond County)

Contact: Kenneth Wicker Chief Operating Officer 706-651-6104

Estimated Cost: \$25,000

2008-095 Doctor's Hospital

Expansion and Relocation of Outpatient Wound Care Services

Filed: 11/14/2008 Deemed Incomplete: 11/25/2008

Site: 3651 Wheeler Road, Augusta, GA 30909 (Richmond County)

Contact: Kenneth Wicker, Chief Operating Officer 706-651-6104

Estimated Cost: \$7,233,029

2008-126 Lawrenceville Health Imaging

Replacement of MRI and CT Scanners

Filed: 11/26/2008 Deemed Incomplete: 12/12/2008

Site: 481 West Pike Street, Lawrenceville, GA 30045 (Gwinnett County)

Contact: Scott W. Arant, President 404-296-5887

Estimated Cost: \$1,500,000

Pending Review/Complete Applications

2008-057 Appling Healthcare System

Expansion of Acute Care Unit By Adding 15 Acute Care Beds

Filed: 6/11/2008 Deemed Incomplete: 6/25/2008 Deemed Complete: 8/29/2008

60th Day Deadline: 10/28/2008

Decision Deadline: 11/27/2008 Extended Deadline: 12/27/2008

Site: GA (Appling County)
Contact: Dale Spell CEO 912-367-9841
Estimated Cost: \$68,750

2008-070 Central Georgia Radiation Oncology Center-Houston
Relocation of an Existing Radiation Therapy Facility
Filed: 7/3/2008 **Deemed Incomplete:** 7/18/2008 **Deemed Complete:** 8/27/2008
60th Day Deadline: 10/26/2008
Decision Deadline: 12/25/2008
Site: GA (Houston County)
Contact: Patricia Plummer Practice Administrator 478-743-1458
Estimated Cost: \$109,000

2008-072 Tenet Atlanta Medical Center
Relocate the Inpatient Rehabilitation Unit and Create a 14-Bed ICU
Filed: 7/10/2008 **Deemed Incomplete:** 7/24/2008 **Deemed Complete:** 8/26/2008
60th Day Deadline: 10/25/2008
Decision Deadline: 12/24/2008
Site: 303 Parkway Drive, Atlanta, GA 30312 (Fulton County)
Contact: William Masterton CFO 404-265-4301
Estimated Cost: \$5,512,388

2008-073 Riverview Health & Rehabilitation Center
Renovation and Replacement of Healthcare Facility
Filed: 7/11/2008 **Deemed Incomplete:** 7/25/2008 **Deemed Complete:** 9/22/2008
60th Day Deadline: 11/21/2008
Decision Deadline: 1/20/2009
Site: 6711 LaRoche Avenue, Savannah, GA 31406 (Chatham County)
Contact: Richard Hollander Executive Director 912-201-7050
Estimated Cost: \$45,463,922

2008-074 Stereotactic Radiation Oncology of Henry County
Develop a Freestanding CyberKnife Center
Filed: 7/11/2008 **Deemed Incomplete:** 7/24/2008 **Deemed Complete:** 8/13/2008
60th Day Deadline: 10/12/2008
Decision Deadline: 12/11/2008 **Extended Deadline:** 1/10/2009
Contact: Dr. Warner Ray Manager 770-994-1650
Estimated Cost: \$7,660,482

2008-075 Stereotactic Radiation Oncology of Newnan
Develop a Freestanding CyberKnife Center
Site/Filed: 7/11/2008 **Deemed Incomplete:** 7/5/2008 **Deemed Complete:** 8/14/2008 17 North Park
Trail, Stockbridge, GA 30281 (Henry County)
60th Day Deadline: 10/13/2008
Decision Deadline: 12/12/2008 **Extended Deadline:** 1/11/2009
Site: 217 Millard Farmer Industrial Boulevard, Newnan, GA 30263 (Coweta County)
Contact: Dr Warner Ray Manager 770-994-1650
Estimated Cost: \$7,076,788

2008-078 Medical Center of Central Georgia
Relocation of Twenty-Five Acute Care Inpatient Beds
Filed: 7/14/2008 **Deemed Incomplete:** 7/28/2008
60th Day Deadline: 11/24/2008
Decision Deadline: 1/23/2009
Site: GA (Bibb County)
Contact: H. Bryan Forlines, Director of Reimbursement 478-633-6966
Estimated Cost: \$7,515,077

2008-080 MCG Health
Renovation of Second EP Lab and Equipment Purchases
Filed: 7/14/2008 **Deemed Incomplete:** 7/28/2008 **Deemed Complete:** 9/4/2008
60th Day Deadline: 11/3/2008

Decision Deadline: 1/2/2009
Site: GA (Richmond County)
Contact: Sheila Oneal VP Strategic Support 706-721-7406
Estimated Cost: \$6,280,000

2008-081 Palmyra Medical Center
Develop Basic Perinatal Services
Filed: 8/14/2008 Deemed Complete: 8/27/2008
60th Day Deadline: 10/26/2008
Decision Deadline: 12/25/2008
Site: GA 31702 (Dougherty County)
Contact: Bud Wethington President and CEO 229-434-2101
Estimated Cost: \$6,851,482

2008-083 Hamilton Medical Center
Acquisition of an Open MRI Scanner
Filed: 8/18/2008 Deemed Incomplete: 8/28/2008 Deemed Complete: 10/1/2008
60th Day Deadline: 11/30/2008
Decision Deadline: 1/29/2009
Site: GA (Whitfield County)
Contact: Gary Howard Senior VP and CFO 706-226-3003
Estimated Cost: \$1,695,918

2008-084 Phoebe Putney Memorial Hospital
Acquisition of Robotic Surgery System
Filed: 8/25/2008 Deemed Complete: 9/9/2008
60th Day Deadline: 11/8/2008
Decision Deadline: 1/7/2009
Site: GA (Dougherty County)
Contact: Lori Jenkins Manager of Planning 229-312-1000
Estimated Cost: \$1,850,000

2008-085 Phoebe Putney Memorial Hospital
Capital Expenditures to Renovate Patient Care Floor(4th Floor)
Filed: 8/25/2008 Deemed Incomplete: 9/9/2008 Deemed Complete: 9/19/2008
60th Day Deadline: 11/18/2008
Decision Deadline: 1/17/2009
Site: GA (Dougherty County)
Contact: Lori Jenkins Planning Manager 229-312-1000
Estimated Cost: \$5,289,680

2008-086 Rockdale Medical Center Outpatient Imaging Center
Development of Outpatient Imaging Center
Filed: 8/27/2008 Deemed Complete: 9/10/2008
60th Day Deadline: 11/9/2008
Decision Deadline: 1/8/2009
Site: 1301 Sigman Road, Conyers, GA 30012 (Rockdale County)
Contact: Deborah Armstrong Vice President Operations COO 770-918-3000
Estimated Cost: \$2,298,184

2008-087 Gwinnett Medical Center-Duluth
Establishment of Interventional Radiology Services
Filed: 9/18/2008 Deemed Incomplete: 9/30/2008
60th Day Deadline: 1/9/2009
Decision Deadline: 3/10/2009
Site: 3620 Howell Ferry Road, Duluth, GA 30096 (Gwinnett County)
Contact: Mark M Mullin Director Planning 678-312-4193
Estimated Cost: \$1,031,223

2008-088 South Georgia Surgery Center
Conversion of Physician Owned ASC to Limited Purpose ASC
Filed: 9/19/2008 Deemed Complete: 10/3/2008

60th Day Deadline: 12/2/2008
Decision Deadline: 1/31/2009
Site: 306 Isabella Street, Waycross, GA 31501 (Ware County)
Contact: Michael W. Kleinpeter 404-000-0000
Estimated Cost: \$550,000

2008-089 Emory Crawford Long Hospital
Acquisition of a PET/CT Scanner
Filed: 10/2/2008 Deemed Incomplete: 10/17/2008 Deemed Complete: 11/26/2008
60th Day Deadline: 1/25/2009
Decision Deadline: 3/26/2009
Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)
Contact: Toni Wimby Associate Administrator 404-686-2450
Estimated Cost: \$2,038,628

2008-090 Northside Hospital-Forsyth
Expansion and Renovation of Hospital Services and Facility
Filed: 10/6/2008 Deemed Complete: 10/21/2008
60th Day Deadline: 12/20/2008
Decision Deadline: 2/18/2009
Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)
Contact: Brian Toporek Senior Planner 404-851-6821
Estimated Cost: \$16,959,940

2008-092 Northside Hospital
Renovation of North Tower
Filed: 10/31/2008 Deemed Complete: 11/14/2008
60th Day Deadline: 1/13/2009
Decision Deadline: 3/14/2009
Site: 1000 Johnson Ferry Road, Atlanta, GA 30342 (Fulton County)
Contact: Brian Toporek Senior Planner 404-851-6821
Estimated Cost: \$14,000,000

2008-096 The Atlanta Aesthetic Surgery Center, LLC
Convert Ambulatory Surgery Center to General Surgery-Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 4200 Northside Parkway, Building 8, Atlanta, GA 30327 (Fulton County)
Contact: Everette B. Jenkins 678-625-4720
Estimated Cost: \$6,000

2008-097 V.O.A Ambulatory Surgery Center, Inc.
Conversion To Limited Purpose Ambulatory Surgery Ctr-Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 3527B North Valdosta Road, Valdosta, GA 31602 (Lowndes County)
Contact: Gayle R. Evans Consultant 770-794-4944
Estimated Cost: \$5,000

2008-099 Piedmont Hospital
Expansion of Neonatal Intermediate Care Services-Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 1968 Peachtree Street NW, Atlanta, GA 30309 (Fulton County)
Contact: Davis Dunbar Manager Regulatory Affairs 404-788-3638
Estimated Cost: \$2,200,000

2008-101 Phoebe Putney Memorial Hospital
Expansion of Neonatal Intermediate Services-Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008
60th Day Deadline: 1/23/2009
Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins Manager of Planning 229-312-1000
Estimated Cost: \$4,000,000

2008-104 Phoebe Putney Memorial Hospital
Expansion of Neonatal Intensive Care Services-Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)
Contact: Lori Jenkins Manager of Planning 229-312-1000
Estimated Cost: \$1,000,000

2008-125 Emory Crawford Long Hospital
Acquisition of the da Vinci Surgical System
Filed: 11/26/2008 Deemed Complete: 12/12/2008
60th Day Deadline: 2/10/2009
Decision Deadline: 4/11/2009
Site: 550 Peachtree Street, Atlanta, GA 30308 (Fulton County)
Contact: Toni Wimby 404-686-2450
Estimated Cost: \$1,770,000

2008-127 Griffin Imaging
Replacement of CON-exempt MRI Unit
Filed: 11/26/2008 Deemed Complete: 12/11/2008
60th Day Deadline: 2/9/2009
Decision Deadline: 4/10/2009
Site: 681 South 9th Street Suite B, Griffin, GA 30224 (Spalding County)
Contact: Joseph A. Paul, President 561-744-9122
Estimated Cost: \$2,000,000

Pending Review/Complete/Joined Applications

2008-102 Piedmont Hospital
Expansion of Neonatal Intensive Care Services (Joined 103) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 1968 Peachtree Road NW, Atlanta, GA 30309 (Fulton County)
Contact: Davis Dunbar Manager, Regulatory Affairs 404-788-3638
Estimated Cost: \$2,749,000

2008-103 Emory Crawford Long Hospital
Expansion of Neonatal Intensive Care Services- (Joined 102) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: 550 Peachtree Street NE, Atlanta, GA 30308 (Fulton County)
Contact: Toni Wimby Associate Administrator 404-686-2450
Estimated Cost: \$1,100,000

2008-106 Peoples Home Health
Establish New HH Care Agency SDDR 2 (Joined 107, 115-116,119) Batching
Filed: 11/24/2008 Deemed Complete: 11/24/2008
Joined: 11/24/2008 60th Day Deadline: 1/23/2009
Decision Deadline: 3/24/2009
Site: GA (Hall County)
Contact: Everette Jenkins 678-625-4720
Estimated Cost: \$0

2008-107 Interim Healthcare of NE Georgia

Establish New HH Care Agency SSDR 2 (Joined 106,115-116, 119) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 1062 Thompson Bridge Road Suite B7, Gainesville, GA 30501 (Hall County)

Contact: Lacy A. Kenny Owner/Administrator 770-534-0083

Estimated Cost: \$0

2008-115 Voyager Home Health

Establish a New HH Agency SSDR 2 (Joined 106-107, 116, 119) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: GA (Banks County)

Contact: Michael Britain Consultant 404-847-0100

Estimated Cost: \$100,000

2008-116 SunCrest Home Health

Establish new HH Care Agency SSDR 2 (Joined 106-107, 115, 119) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 520 West Atlanta Street, Marietta, GA 30060 (Banks County)

Contact: Barbara L. Rasmussen, President 770-331-8719

Estimated Cost: \$0

2008-119 Georgia Home Health Care

Establish New HH Care Agency SSDR 2 (Joined 106-107,115-116) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 4978 Highway 1 South, Lyons, GA 30436 (Banks County)

Contact: William Abbott 912-293-5714

Estimated Cost: \$20,340

2008-123 Three Rivers Home Health Services-Treutlen

Expansion of Home Health Care Agency SSDR 9 (Joined 124) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 106 Second Street, Soperton, GA 30303 (Candler County)

Contact: Victor Moldovan 404-477-2019

Estimated Cost: \$0

2008-124 SJC Home Health Services

Expansion of Home Health Care Agency SSDR 9 (Joined 123) Batching

Filed: 11/24/2008 Deemed Complete: 11/24/2008

Joined: 11/24/2008 60th Day Deadline: 1/23/2009

Decision Deadline: 3/24/2009

Site: 401 N. Main Street, Hinesville (Liberty County)

Contact: Peter M. Schenk 912-691-9074

Estimated Cost: \$0

Recently Approved Applications

2008-068 Vidalia Regional Cancer Center

Develop a MegaVoltage Radiation Therapy Service

Filed: 6/30/2008 Deemed Incomplete: 7/15/2008 Deemed Complete: 8/12/2008

60th Day Deadline: 10/11/2008

Decision Deadline: 11/10/2008 Extended Deadline: 12/10/2008

APPROVED: 11/25/2008

Site: 1703 Meadows Lane, Vidalia, GA 30474 (Toombs County)

Contact: Howard Holman Vice President 912-538-5889

Estimated Cost: \$3,515,000

2008-069 Dekalb Medical at North Decatur

Installation of Endoscopy Laboratory & Purchase Toshiba Infinix System

Filed: 7/1/2008 Deemed Incomplete: 7/15/2008 Deemed Complete: 8/4/2008

60th Day Deadline: 10/3/2008

Decision Deadline: 12/2/2008

APPROVED: 12/2/2008

Site: GA (DeKalb County)

Contact: Donald Fears Director of Strategic 404-501-5790

Estimated Cost: \$3,719,331

2008-071 Lewis Hall Singletary Oncology Center

Relocate and Replace Lewis Hall Singletary Oncology Center

Filed: 7/10/2008 Deemed Incomplete: 7/24/2008 Deemed Complete: 8/13/2008

60th Day Deadline: 10/12/2008

Decision Deadline: 12/11/2008

APPROVED: 12/11/2008

Site: S. Broad Street and Grant Street, Thomasville, GA 31792 (Thomas County)

Contact: J. Perry Mustian President/CEO 229-228-2880

Estimated Cost: \$26,977,293

2008-076 Northside Hospital-Cherokee

To Establish Mobile PET/CT Services

Filed: 7/14/2008 Deemed Complete: 7/28/2008

60th Day Deadline: 9/26/2008

Decision Deadline: 11/25/2008

APPROVED: 11/25/2008

Site: GA 30114 (Cherokee County)

Contact: Brian J. Toporek Senior Planner 404-851-6821

Estimated Cost: \$0

2008-077 Northside Hospital-Forsyth

To Establish Mobile PET/CT Services

Filed: 7/14/2008 Deemed Complete: 7/28/2008

60th Day Deadline: 9/26/2008

Decision Deadline: 11/25/2008

APPROVED: 11/25/2008

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)

Contact: Brian J. Toporek Senior Planner 404-851-6821

Estimated Cost: \$343,640

2008-079 Wills Memorial Hospital

Regeneration (Renovation) of Entire Hospital

Filed: 7/14/2008 Deemed Incomplete: 7/28/2008 Deemed Complete: 8/20/2008

60th Day Deadline: 10/19/2008

Decision Deadline: 12/18/2008

APPROVED: 11/26/2008

Site: GA (Wilkes County)

Contact: Marvin Goldman CEO 706-678-9212

Estimated Cost: \$13,409,807

Recently Denied Applications

none

Applications Withdrawn

none

Expired Letters of Intent

2008-098 Northside Alpharetta Ambulatory Surgery Center

To Develop a Multi-Specialty Ambulatory Surgery Center-Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3400-A Old Milton Parkway, Alpharetta, GA 30005 (Fulton County)

Estimated Cost: \$4,000,000

2008-105 Lifeguide Health Services

Establish a New Home Health Care Agency SSSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 519 Forest Parkway Suite 270, Forest Park, GA 30297 (Banks County)

Estimated Cost: \$50,000

2008-109 Healthfield Home Health of Atlanta

Expansion of Home Health Care Agency SSSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 2080 Ronald Reagan Boulevard, Suite 500, Cumming, GA 30041 (Forsyth County)

Estimated Cost: \$0

2008-111 Divine Link Healthcare Services

Establish a New Home Health Care Agency SSSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 2759 Delk Road Suite 2500, Marietta, GA 30067 (Banks County)

Estimated Cost: \$0

2008-112 Unique Healthcare Solutions, Inc.

Establish a New Home Health Care Agency SSSDR 2 Batching

Received: 10/25/2008 Application must be submitted on: 11/24/2008

Site: 3951 Pleasantdale Road, Suite 204, Doraville, GA 30340 (Hall County)

Estimated Cost: \$0

2008-114 Premier Management Company

Establish a New Home Health Care Agency SSSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 1603 Hamill Road, Hixson, TN 37343 (Banks County)

Estimated Cost: \$0

2008-117 Nightingale Medicare, Inc

Establish a New Home Health Care Agency SSSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3399 Peachtree road Suite 2050, GA 30326 (Banks County)

Estimated Cost: \$0

2008-118 The Emma Health Care, LLC

Establish a New Home Health Care Agency SSSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3020 Landington Drive, Austell, GA 30106 (Banks County)

Estimated Cost: \$0

2008-120 Custom Healthcare Services

Establish a New Home Health Care Agency SSSDR 2 Batching

Received: 10/25/2008

Application must be submitted on: 11/24/2008

Site: 3700 Brainerd Road Suite C, Chattanooga, TN 37411 (Banks County)

Estimated Cost: \$0

2008-121 Visiting Nurse Health System

Expansion of Home Health Care Agency SSCR 2 Batching

Received: 10/25/2008**Application must be submitted on: 11/24/2008****Site:** 1244 Park Vista Drive NE, Atlanta, GA 30319 (Banks County)**Estimated Cost:** \$0**2008-128 Analia Home Health Care Services**

Establish a New Home Health Care Agency Batching

Received: 10/25/2008**Application must be submitted on: 11/24/2008****Site:** 145 River Watch Drive, Covington, GA 30014 (Hall County)**Estimated Cost:** \$0**2008-131 Georgia Metropolitan Home Care Services**

Establish a New Home Health Care Agency SSCR 2 Batching

Received: 10/27/2008 Application must be submitted on: 11/24/2008**Site:** 3912 Suwanee Mill Drive, Buford, GA 30512 (Forsyth County)**Estimated Cost:** \$0**2008-100 Northeast Georgia Medical Center**

Expansion of Neonatal Intermediate Services-Batching

Received: 10/25/2008**Application must be submitted on: 11/24/2008****Site:** 743 Spring Street, NE, Gainesville, GA 30501 (Hall County)**Estimated Cost:** \$1,000,000

Appealed CON Projects

2006-088 Surgery Center at Mt. Zion (Clayton)

Relocation of Multi- Specialty Ambulatory Surgery Center (ASC) to MOB

Agency Decision: Approved, 1/3/2007.**Appealed By:** Henry Medical Center, Inc. submits appeal request, 1/31/2007. HMC files motion for summary adjudication, 4/16/2007.**Hearing Officer:** Ellwood F. Oakley, III, Esq.**Hearing Date:** Hearing scheduled 5/7-9/2007 at 9am.**Hearing Decision:** Hearing Officer issues Order affirming the Department's decision to award a CON to Southlake, 7/11/2007. HMC requests oral argument before Review Board, 8/13/2007. Southlake has filed a request for oral argument before the full review board, 8/30/07. Oral argument is scheduled for 10/11/07 at 10:00 a.m. Oral Argument before Review Board rescheduled to 10/23/2007 at 5:30 pm.**Review Board Decision:** Review Board affirmed Hearing Officer decision, 11/5/2007.**Appealed to Superior Court:** HMC filed Petition for Judicial Review in Fulton County Superior Court, 12/5/2007.**Superior Court Decision:** Pending**2006-140 Northeast Georgia Medical Center (Hall)**

Replacement Hospital Facility

Agency Decision: Approved, 4/27/2007**Appealed By:** Barrow Regional Medical Center, 5/25/2007. Melvin Goldstein was appointed as Hearing Officer on 7/6/2007.**Hearing Officer:** Melvin Goldstein, Esq.**Hearing Date:** 9/18-19/2007, 9 a.m. Motion for Summary Determination filed 9/7/2007.**Hearing Decision:** Hearing Officer affirmed Department approval of CON by Order dated 12/20/2007. Barrow appealed Hearing Officer Decision to Review Board, 1/18/2008.**Review Board Decision:** Review Board Meeting set for 2/18/2008 at 11a.m. Review Board issued Order affirming Hearing Officer decision, 2/22/2008.**Appealed to Superior Court:** Barrow filed Petition for Judicial Review in Superior Court of Barrow County, 3/21/2008.**Superior Court Decision:** Pending**2007-003 Haven Behavioral Services of South Atlanta, LLC (Fulton)**

To Develop a 26-Bed Hospital within a Hospital

Agency Decision: Approved, 7/11/2007

Appealed By: Anchor Hospital of Atlanta, 8/10/2007; Peachford Behavioral Health of Atlanta, 8/10/2007.

Hearing Officer: Sabrina Scott, Esq.

Hearing Date: December 10-13, 2007

Hearing Decision: Hearing Officer issued decision affirming award of CON to Haven, 3/14/2008. Anchor and Peachford appealed Hearing Officer decision to full Review Board, 4/18/2008.

Hearing Date: Review Board Hearing set for Tuesday, June 10, 2008 at 11a.m.

Review Board Decision: Review Board affirmed Hearing Officer decision, 6/18/2008.

Appealed to Superior Court: Peachford and Anchor filed Petition for Judicial Review in Fulton County Superior Court, 7/18/2008.

Superior Court Decision: Pending

2007-062 Memorial Health University Medical Center, Inc. (Chatham)

Establish PET Services & Acquire PET/CT Scanner

Agency Decision: Approved, 1/11/2008

Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 2/7/2008.

Hearing Officer: Reassigned to William C. Joy, Esq.

Hearing Date: July 9-11, 2008. Motion for Summary Adjudication Hearing set for Tuesday, June 10, 2008 at 2 p.m.; Hearing Date continued June 19, 2008. Hearing scheduled for 12/9-11/2008, 2pm, 5th floor.

2007-071 Northside Hospital - Forsyth (Forsyth)

2007-083 North Georgia Radiation Oncology (Forsyth)

2007-084 Northeast Georgia Medical Center (Hall)

2007-085 Cancer Treatment Center of Forsyth County (Forsyth)

2007-071 Establish Radiation Therapy Services

2007-083 Expansion of Radiation Therapy Services

2007-084 Expansion of Radiation Therapy Services

2007-085 Establishment of Radiation Therapy Services

Agency Decision: Northside Forsyth (2007071) and North Georgia Radiation Oncology (2007083), approved, 1/11/2008; Northeast Georgia (2007084) and Cancer Treatment Center of Forsyth County, denied, 1/11/2008.

Appealed By: Northeast Georgia appealed own denial, appealed approval of Northside Forsyth and North Georgia Radiation Oncology, requested intervention in any appeal involving denial of Cancer Treatment Center of Forsyth County 2/7/08; Northside Forsyth requested intervention in any appeal filed by other three applicants 2/7/08; North Georgia Radiation Oncology appealed approval of Northside Forsyth and requested intervention in any appeal filed by other applicants 2/7/08; East Georgia Radiation Holding Company, LLC and Northeast Georgia Cancer Care, LLC, non-applicant intervenor, requested intervention in opposition to Northeast Georgia 2/7/08.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: Pending

2007-094 Georgia Center for Total Cancer Care of Jasper (Pickens)

2007-110 Wellstar Paulding Radiation Therapy (Paulding)

Establishment of Radiation Therapy Services

Agency Decision: Georgia Center for Total Cancer Care of Jasper, denied, 3/5/2008; Wellstar Paulding Radiation Therapy, denied, 3/5/2008.

Appealed By: Georgia Center for Total Cancer Care appealed own denial, requested intervention in any appeal with respect to its project or Wellstar Paulding project, 4/2/08; Wellstar Paulding appealed own denial, requested intervention in any appeal with respect to its project or Georgia Center for Total Cancer Care project, 4/1/08; Radiotherapy Clinics of Georgia Cancer Centers, LLC, non-applicant intervenor, requested intervention in any appeal filed by the applicants, 3/20/08. Cobb Center for Radiation Therapy, Inc., non-applicant intervenor, requested intervention in opposition to Wellstar Paulding, 4/2/2008.

Hearing Officer: Ellwood F. Oakley, III, Esq.

Hearing Date: Pending

2007-105 Henry Medical Center (Henry)

Installation of a Second Diagnostic Cardiac Catheterization Laboratory

Agency Decision: Approved, 4/8/2008

Appealed By: Southern Regional Medical Center requests initial administrative hearing in opposition to the approval of Henry Medical Center, 5/7/2008.

Hearing Officer: Ellwood F. Oakley, III, Esq.

Hearing Date: N/A: Final Order, 11/14/2008, Southern Regional Medical Center's appeal is moot.

2007-108 Emory Johns Creek Cardiac Diagnostics (Fulton)

Relocation of Existing Freestanding Adult Diagnostic Cardiac Catheterization Service (DTRC)

Agency Decision: Approved, 3/7/2008

Appealed By: Northside Hospital and Northside Cardiac Diagnostics, non-party intervenor appealed approval, 4/4/08

Hearing Officer: William C. Joy, Esq.

Hearing Date: N/A: Final Order, 11/7/2008, Northside Hospital's and Northside Cardiac Diagnostics' appeal is moot.

2007-125 Northeast Georgia Cancer Care, LLC (Clarke)

Adding a Second Linear Accelerator

Agency Decision: Approved, 4/14/2008.

Appealed By: Athens Regional Medical Center requests initial administrative hearing in opposition to the approval of Northeast Georgia Cancer Care, 5/7/2008.

Hearing Officer: William C. Joy, Esq.

Hearing Date: Hearing held 10/22 – 10/23, 2008

Hearing Officer Decision: Pending

2008-004 Gwinnett Medical Center (Gwinnett)

Establish an Open Heart Surgery Program

Agency Decision: approved, 6/5/2008.

Appealed By: Emory University Hospital, Emory Crawford Long Hospital, and Piedmont Hospital , 7/3/2008.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: TBD

2008-008 Northside Hospital-Cherokee (Cherokee)

To Develop Radiation Therapy Services

Agency Decision: Approved, 06/26/2008

Appealed By: Rosa of Georgia dba Northlake Cancer Center, filed by Smith Moore 07/25/08
RCOG Cancer Center dba Cherokee Care Cancer Center filed by Epstein Becker, 07/22/08

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

2008-030 Loganville Diagnostic Imaging Center (Walton)

To Develop a Freestanding Diagnostic Imaging Center

Agency Decision: Approved, 8/12/2008

Appealed By: Walton Regional Medical Ctr., filed by Balch & Bingham, 9/10/2008.

Hearing Officer: TBD

Hearing Date: TBD

2008-042 MCG Medical Associates Ambulatory Care Center (Columbia)

Proposed New ASC with CT

Agency Decision: Approved, 9/19/2008

Appealed By: University Health Services, Inc., 10/20/2008; Doctors Hospital Surgery Center, L.P. d/b/a Evans Surgery Center, 10/15/2008

Hearing Officer: TBD

Hearing Date: TBD

2008-051 Candler Hospital (Chatham)

Acquisition of a Fixed PET/CT Scanner

Agency Decision: Approved, 10/1/2008

Appealed By: PET Imaging Center of Savannah, LLC d/b/a Trident PET/CT of Savannah, 10/28/2008

Hearing Officer: TBD

Hearing Date: TBD

2008-059 UHS of Crescent Pines d/b/a Crescent Pines Hospital (Henry)

Develop a 50-bed Acute Inpatient Psychiatric and Substance Abuse Hosp.

Agency Decision: Approved, 10/24/2008

Appealed By: Riverwoods Behavioral Health System, 11/18/2008.

Hearing Officer: Melvin M. Goldstein, Esq.

Hearing Date: TBD

Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities

LNR-ASC2008010 Cartersville OB/GYN Associates, P.C.

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 985-A Joe Frank Harris Parkway, Suite 107, Cartersville Georgia

Number of OR's: 2 **Specialty:** Obstetrics/Gynecology

Project costs as submitted: \$891,496.62

Request received: 5/1/2008

Contact Person: Evertte Jenkins 678-625-4720

Determination: Pending

LNR-ASC2008018 Gastro Specialists Endoscopy Center, LLC

Single-Specialty Physician Owned Ambulatory Surgery Center

Site:

Number of OR's: 2 **Specialty:** gastroenterology

Project costs as submitted: \$2,141,962.46

Request received: 7/3/2008

Contact Person: Robin Beatty 404-725-8786

Determination: Approved **Determination** 12/2/2008

LNR-ASC2008019 Eye Surgery Center of Georgia, LLC

Eye Surgery Center of Georgia, LLC

Site: 1100 Johnson Ferry Road, Center Point II, Suite 130, Atlanta, Ga

Number of OR's: 2 **Specialty:** Ophthalmology Sugical Procedures

Project costs as submitted: \$1,168,893.00

Request received: 8/13/2008

Contact Person: G. Kirk Domesick 404-253-6978

Determination: Approved **Determination** 12/2/2008

LNR-ASC2008020 Cartersville Surgical Associates PC

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 970 Joe Frank Harris Parkway Suite 240, Cartersville, Georgia

Number of OR's: 2 **Specialty:** General Surgery

Project costs as submitted: \$1,536,428.35

Request received: 8/21/2008

Contact Person: Everette B. Jenkins 678-625-4720

Determination: Pending

LNR-ASC2008021 Landa & Landa Eye Care Specialists

Physician Owned Single Specialty Ambulatory Surgery Center

Site: 8 Stephenson Avenue, Savannah, Georgia

Number of OR's: 1 **Specialty:** ophthalmology

Project costs as submitted: \$613,247.04

Request received: 8/27/2008

Contact Person: Michael S. Landa MD 912-355-1091

Determination: Approved **Determination** 11/21/2008

LNR-ASC2008022 Georgia Retina P.C. and Georgia Retina Surgery Center LLC

Physician-Owned Single Specialty

Site: 1100 Johnson Ferry Road, Atlanta, Georgia 30342

Number of OR's: 2 **Specialty:** ophthalmology

Project costs as submitted: \$1,711,774.00

Request received: 8/29/2008

Contact Person: Adrienne E. Marting 404-923-9000

Determination: Approved **Determination** 11/18/2008

LNR-ASC2008023 Chattahoochee Plastic Surgery

Physician-Owned Single Specialty Ambulatory Surgery Center

Site: 2430 Brookstone Centre Parkway, Columbus, Georgia 31904

Number of OR's: 2 Class **Specialty:** plastic surgery
Project costs as submitted: \$2,411,799.00
Request received: 9/3/2008
Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2008024 Advance Pain Management P.C.
Physician Owned Single Specialty Ambulatory Surgery Center
Site: 404 Town Park Blvd Evans, Georgia 30809
Number of OR's: 2 **Specialty:** Pain Medicine
Project costs as submitted: \$2,379,999.28
Request received: 9/12/2008
Contact Person: Everette B. Jenkins 678-625-4720
Determination: Pending

LNR-ASC2008025 CPM Surgery Center 2
Physician Owned Pain Management Surgery Center
Site: 110 Evans Mill Drive, Suite 802, Dallas, Georgia 30157
Number of OR's: 1 **Specialty:** pain management
Project costs as submitted: \$480,499.07
Request received: 11/10/2008
Contact Person: Robin Betty 404-725-8786
Determination: Pending

LNR-ASC2008026 Georgia Pain Center
Physician Owned Single Specialty Office Based ASC
Site: 400 Tower Road Suite 350, Marietta, Georgia 30060
Number of OR's: 2 **Specialty:** pain management
Project costs as submitted: \$643,745.00
Request received: 11/12/2008
Contact Person: J.Tyler Taylor 770-590-1078
Determination: Pending

LNR-ASC2008027 Gastrointestinal Specialist PC d/b/a Digestive Health Endoscopy
Physician Owned single Specialty Office-Based ASC
Site: 302 Point North Place, Suite 2, Dalton, Georgia
Number of OR's: 2 **Specialty:** gastroenterology
Project costs as submitted: \$1,409,277.00
Request received: 11/13/2008
Contact Person: Edward C. Luke, Jr 770-951-8427
Determination: Pending

LNR-ASC2008028 Atlanta Aesthetic Surgery Center
Limited-Purpose Physician Owned Single Specialty
Site: 4200 Northside Parkway, Building 8, Atlanta, Georgia 30327
Number of OR's: **Specialty:**
Project costs as submitted: \$0.00
Request received: 11/13/2008
Contact Person: Everette Jenkins 678-625-4721
Determination: Pending

LNR-ASC2008029 CPM Surgery Center 3
Physician Owned Single Specialty Pain Management ASC
Site: 3400 Chapel Hill road Douglasville Georgia 30135
Number of OR's: 1 **Specialty:** pain management
Project costs as submitted: \$452,111.23
Request received: 11/14/2008
Contact Person: Robin Beatty 770-516-1775
Determination: Pending

LNR-ASC2008030 Pain Care of Georgia, LLC
Physician Owned Single Specialty Office Based ASC

Site: 1365 Rock Quarry Road Suite 301, Stockbridge, Georgia
Number of OR's: 2 **Specialty:** Pain Management
Project costs as submitted: \$714,185.00
Request received: 11/21/2008
Contact Person: Edward Luke Jr. 770-951-8427
Determination: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2008013 Royston Diagnostic Center, LLC
Acquisition of Digital Mammography System
Request received: 6/17/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008016 Royston Diagnostic Center, LLC
Acquisition of a Fixed CT Scanner
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008017 Albany Diagnostic Center
Acquisition of a Digital Mammography System
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008018 Diagnostic Clinic of Athens, LLC DBA Athens Diagnostic Center
Acquisition of a Digital Mammography System
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008019 Cartersville Diagnostic Center
Acquisition of a Fixed Magnetic Resonance Imaging
Request received: 6/25/2008
Contact Person: Richard L. Gray 706-354-1036
Determination: Pending

LNR-EQT2008020 Atlantic Diagnostic Center
Acquisition of a Fixed MRI and Fixed CT Scanner
Request received: 6/27/2008
Contact Person: Dawn M. Lewis 770-479-4847
Determination: Pending

LNR-EQT2008027 Rockdale Medical Center, Inc.
Acquisition of Fixed MRI, Fixed CT Scanner and X-Ray Unit
Request received: 8/22/2008
Contact Person: Michael Potter 770-918-3914
Determination: Pending

LNR-EQT2008028 Northeast Georgia Heart Center, PC
Acquisition of a Cardiac Positron Emission Tomography Scanner (PET)
Request received: 8/27/2008
Contact Person: Janet White 770-534-2020
Determination: Approved **Determination Date:** 11/20/2008

LNR-EQT2008029 Digital Mammography Specialists-Eagles Landing, LLC
Acquisition of Full Field Mammography Unit
Request received: 9/17/2008
Contact Person: Manju Morrissey 678-904-6820

Determination: Approved

Determination Date: 12/4/2008

LNR-EQT2008030 Augusta Neuroscience, PC dba Augusta Back

Acquisition of a Fixed Magnetic Resonance Imaging

Request received: 9/19/2008

Contact Person: Tim Woodall 706-396-6304

Determination: Pending

LNR-EQT2008031 Center for Primary Care

Acquisition of a Ct Scanner

Request received: 10/17/2008

Contact Person: James C. Larson 706-922-8285

Determination: Pending

LNR-EQT2008032 Spalding Regional Medical Center

Acquisition of Digital Mammography System

Request received: 11/4/2008

Contact Person: Chris Locke 770-229-6946

Determination: Pending

LNR-EQT2008033 Macon Orthopaedic and Hand Center, P.A.

Magnetic Resonance Imaging Services

Request received: 11/5/2008

Contact Person: Bill Lindsey, Administrator 478-745-4206

Determination: Pending

LNR-EQT2008034 Hamilton Medical Center

Acquisition of Fixed CT Scanner

Request received: 11/12/2008

Contact Person: Corey Roy 706-272-6529

Determination: Pending

LNR-EQT2008035 The Columbus Clinic, P.C.

Acquisition of fixed MRI

Request received: 11/17/2008

Contact Person: Corbit Gables 706-660-2144

Determination: Pending

LNR-EQT2008036 Gastroenterology Associates of Central Georgia , LLC

Acquisition of a Fixed CT Scanner

Request received: 11/19/2008

Contact Person: Sarah Gilbert 478-464-2600

Determination: Pending

LNR-EQT2008037 Albany Bone & Joint Clinic PC dba Orthopedic Associates

Acquisition of a Fixed MRI

Request received: 11/19/2008

Contact Person: Cheryl Boyles 229-883-4707

Determination: Pending

LNR-EQT2008038 Carnmore, LLC

MRI Fixed

Request received: 10/24/2008

Contact Person: Randall O'Brien, MC 912-287-1231

Determination: Pending

LNR-EQT2008039 North American Imaging of Buford, LLC

Single Group physician Practice Private Office

Request received: 12/2/2008

Contact Person: Joe C. Rude III M.D. 770-779-2169

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2008029 Tanner Medical Center, Inc

Expansion of Adult Cardiac Catheterization Laboratory

Request received: 6/4/2008

Contact Person: Kathy Butler Polvino 404-527-8140

Determination: Pending

DET2008067 Craniospinal Institute of Georgia

Acquisition of a C-Arm

Request received: 8/21/2008

Contact Person: Vernon Spellman 770-425-2167

Determination: Pending

DET2008077 West Georgia Urology Associates PC

Upgrading a Slice CT Scanner

Request received: 9/5/2008

Contact Person: Kevin P. McLaughlin 770-834-5393

Determination: Non-reviewable as proposed **Determination Date:** 11/14/2008

DET2008078 DOC-MOB, LLC

Construction of Medical Office Building

Request received: 9/8/2008

Contact Person: Frank Mullins 704-206-8300

Determination: Non-reviewable as proposed **Determination Date:** 11/17/2008

DET2008079 University Health Services Inc dba University Hospital

Replacement of Electrophysiology Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Non-reviewable as proposed **Determination Date:** 11/19/2008

DET2008080 University Health Services Inc dab University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Non-reviewable as proposed **Determination Date:** 11/19/2008

DET2008081 University Health Services Inc dba University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Non-reviewable as proposed **Determination Date:** 11/19/2008

DET2008082 University Health Services Inc dba University Hospital

Addition of Cardiac Catheterization (Dedicated EP) Room

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Pending

DET2008083 University Health Services Inc dba University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Non-reviewable as proposed **Determination Date:** 11/19/2008

DET2008084 University Health Services Inc dba University Hospital

Replacement of Cardiac Catheterization Equipment

Request received: 9/8/2008

Contact Person: David Henderson 706-828-2454

Determination: Non-reviewable as proposed **Determination Date:** 11/19/2008

DET2008085 EHCA Eastside, LLC dba Emory Eastside Medical Center

Increase Bed Capacity by Ten Percent

Request received: 9/10/2008

Contact Person: Dustin Greene 770-736-2224

Determination: Non-reviewable as proposed **Determination Date:** 12/5/2008

DET2008086 Laurus Surgical, LLC

Contracting for Pain Services

Request received: 9/11/2008

Contact Person: Crystal Blackwell 770-929-9033

Determination: Pending

DET2008087 Emory University dba Emory University Hospital

Replacement of MRI System

Request received: 9/15/2008

Contact Person: Toni Wimby 404-686-2450

Determination: Non-reviewable as proposed **Determination Date:** 12/10/2008

DET2008088 Open MRI of Central Georgia, LLC

Relocation of Health Care Facility

Request received: 9/17/2008

Contact Person: Per B. Normark 678-992-7311

Determination: Non-reviewable as proposed **Determination Date:** 12/12/2008

DET2008089 Open MRI of Central Georgia, LLC

Replacement of Health Care Facility's MRI

Request received: 9/17/2008

Contact Person: Per B. Normark 678-992-7311

Determination: Non-reviewable as proposed **Determination Date:** 12/12/2008

DET2008092 Emory University

Expansion of the Clairmont Parking Deck

Request received: 9/23/2008

Contact Person: Robert S. Hascall, VP, Campus Services 404-727-7499

Determination: Pending

DET2008093 Floyd Healthcare Management

Expansion & Relocation of Adult Diagnostic Cardiac Catheterization

Request received: 9/25/2008

Contact Person: Matt Gorman 706-509-3257

Determination: Pending

DET2008094 The Neurological Institute of Savannah & Center for Spine PC

Replacement of CT Scanner

Request received: 9/30/2008

Contact Person: Terry Mathews 912-355-1010 ext3051

Determination: Pending

DET2008095 CHMR of Griffin dba Healthfield Home Health of Griffin & Healthfield

Transfer Home Health Counties

Request received: 10/1/2008

Contact Person: Ruth C. Schwartz 913-814-2288

Determination: Pending

DET2008096 Tent Healthsystem GA, Inc. dba Tenet Atlanta Medical Center

Replacement of Two Existing Operating Rooms

Request received: 10/2/2008

Contact Person: William Masterton 404-265-4301

Determination: Pending

DET2008097 Tattall Hospital Company, LLC

Expansion of Emergency Department, Pre & Post Operative Areas

Request received: 10/7/2008
Contact Person: Michael Kleinpeter 912-644-5370
Determination: Pending

DET2008098 ENT Surgery Center of Atlanta, LLC

RedeemMinority Member Interest
Request received: 10/9/2008
Contact Person: Deborah Smith 404-276-9716
Determination: Pending

DET2008099 Adventist Health System Georgia, Inc. dba Gordon Hospital

Addition of an Adult Diagnostic Cardiac Catheterization Lab
Request received: 10/10/2008
Contact Person: Sam Huenergardt 706-602-7800 ext2258
Determination: Pending

DET2008100 St. Francis Hospital, Inc.

Replacement of MRI Unit
Request received: 10/10/2008
Contact Person: Matt Moore 706-596-4160
Determination: Pending

DET2008101 Gwinnett Medical Center

Replace of Magnetic Resonance Imaging Unit
Request received: 10/24/2008
Contact Person: Mark M. Mullin (678) 312-4193
Determination: Pending

DET2008102 Cedar Plantation Assisted Living & Alzheimer's Community

Increase in occupancy from 24 to 36
Request received: 10/24/2008
Contact Person: Nina See-Quick 912-685-4700
Determination: Pending

DET2008103 The Surgery Center, LLC

Relocate NovaMed Surgery Center
Request received: 10/24/2008
Contact Person: Sharon Johnson 706-323-8803
Determination: Pending

DET2008104 Hamilton Medical Center

Infusion Center Renovation
Request received: 10/29/2008
Contact Person: Corey Roy 706-272-6529
Determination: Non-reviewable as proposed **Determination Date:** 12/1/2008

DET2008105 Georgia Regional Hospital at Atlanta

Decertification of ICF/MR Beds
Request received: 10/29/2008
Contact Person: Susan Trueblood 404-243-2110
Determination: Pending

DET2008106 Sheridan Senior Living

Addition of Beds in a Personal Care Home
Request received: 10/30/2008
Contact Person: Mike Pochowski 414-918-5446
Determination: Pending

DET2008107 St. Mary's Highland Hills, Inc.

Personal Care Home Expansion
Request received: 11/4/2008
Contact Person: Karen Schuller 706-389-3942

Determination: Pending

DET2008108 Adventist Health System Georgia d/b/a Gordon Hospital

Relocation and Expansion of Laboratory Department

Request received: 11/7/2008

Contact Person: Sam Huenergardt 706-602-7800

Determination: Pending

DET2008109 Tifton County Hospital Authority

Renovation of Emergency Room

Request received: 11/17/2008

Contact Person: Sarah Thompson 229-353-6102

Determination: Pending

DET2008110 Gwinnett Medical Center

Replacement of Fluoroscopy Units

Request received: 11/21/2008

Contact Person: Mark M. Mullins 678-312-4193

Determination: Pending

DET2008111 Historic LifePoint Hospital, Inc.

Acquisition of Rockdale Medical Center

Request received: 11/21/2008

Contact Person: Carol Hendry 615-565-1833

Determination: Pending

DET2008112 Southeast Georgia Health System

Renovation of Nursing Home

Request received: 12/9/2008

Contact Person: Majorie Mathieu 912-466-7055

Determination: Pending

DET2008113 Monroe Nursing Home, Inc. d/b/a Park Place Nursing Facility

Acquisition and relocation of nursing facility within county

Request received: 11/24/2008

Contact Person: Gary W. Long 770-267-1791

Determination: Pending

DET2008114 Singh Development, LLC

New Non-Medicaid Personal Care Home

Request received: 12/1/2008

Contact Person: Robert Raymond 248-865-1024

Determination: Pending

DET2008115 Hutcheson Medical Center, Inc.

Replacement of existing diagnostic cardiac catheterization lab

Request received: 12/10/2008

Contact Person: Gerald Faircloth 706-858-2128

Determination: Pending

DET2008116 Southern Regional Health System d/b/a Southern Regional Medical Center

To continue therapeutic cardiac catheterizations

Request received: 12/12/2008

Contact Person:

Determination: Pending

Requests for Extended Implementation/Performance Period

2006-148 The Hospital Authority of Habersham County d/b/a Habersham County Medical Center

Expand, Renovate and Upgrade Several Departments

Request to extend Effective Period

Site: 541 Historic Highway 441 North, Demorest (Habersham)
Project Approved: 3/20/2007
Request Received: 10/23/2008
Contact: James Peterson, Sr. VP, Finance (706)-499-6914
Approved Cost: \$38,592,602
Determination: Approved, 11/21/2008 **Extended Effective Period:** 7/1/2009

2004-077 Kings Bay Community Hospital d/b/a Southeast Georgia Health System Camden

Expansion and Renovation of Acute Care Facility
Request to extend Effective Period
Site: 2000 Dan Proctor Drive, St. Marys (Camden)
Project Approved: 12/1/2004
Request Received: 11/3/2008
Contact: Howard Sepp, Jr., VP/Administrator (912)-576-6401
Approved Cost: \$29,415,517
Determination: Denied, 11/25/2008

2006-124 CareSouth HHA Holdings of Columbus, LLC d/b/a CareSouth Homecare Professionals

Establish New Home Health Agency SSCR 6
Request to extend Implementation Period
Site: Walton Way (Houston)
Project Approved: 12/10/2007
Request Received: 11/6/2008
Contact: Kelly Tripp, General Counsel (706)-855-5533
Approved Cost: \$55,500
Determination: Approved, 11/20/2008

2006-079 Peachtree Hills Place, LLC d/b/a Peachtree Hills Place

Development of Continuing Care Retirement Community (CCRC)
Request to extend Implementation Period
Site: 12 Kings Circle, Atlanta, (Fulton)
Project Approved: 1/4/2007
Request Received: 11/7/2008
Contact: Kevin W. Isakson, Manager (404)-467-4900
Approved Cost: \$18,259,750
Determination: Approved, 11/17/2008 **Extended Implementation Period:** 1/4/2010

2007-024 Solomon Holdings III- Dogwood Four, LLC- Dogwood Forest of Gainesville

Expansion of Personal Care Home Adding 20-Beds
Request to extend Effective Period
Site: 3315 Thompson Bridge Road, Gainesville (Hall)
Project Approved: 8/17/2007
Request Received: 11/13/2008
Contact: Alfred S. Holbrook, III, Chairman (678)-566-0034
Approved Cost: \$1,626,000
Determination: Approved, 11/17/2008 **Extended Effective Period:** 9/17/2009

2007-023 Senior Health of Georgia, Inc. d/b/a Summit Hospital

Construction of a 50-Bed Adult and Geriatric Psych Hospital
Request to extend Implementation Period
Site: 1775 East Highway 34, Newnan (Coweta)
Project Approved: 7/25/2007
Request Received: 11/13/2008
Contact: Richard Algood, VP (615)-321-5577
Approved Cost: \$10,865,767
Determination: Approved, 12/12/2008 **Extended Implementation Period:** 7/24/2009

2007-086 DBHG Enterprises, LLC d/b/a DeKalb Hyperbaric Medicine

Construction of New Facility Utilizing Hyperbaric Oxygen Therapy
Request to extend Effective Period
Site: 5700 Hillandale Drive, Bldg 200, Lithonia (DeKalb)

Project Approved: 1/28/2008
Request Received: 12/1/2008
Contact: Helen B. Gelly, MD Member (770)-422-0577
Approved Cost: \$2,002,178
Determination: Pending

2007-038 Southern Health Corporation of Ellijay, Inc. d/b/a North Georgia Medical Center

To Replace Existing Facility

Request to extend Implementation Period

Site: 1362 South Main Street, Ellijay (Gilmer)

Project Approved: 7/23/2007

Request Received: 12/10/2008

Contact: Jeffrey Dunn, CEO, (706)-276-4741

Approved Cost: \$33,877,400

Determination: Approved, 12/12/2008

Extended Implementation Period: 1/23/2010

2007-026 Fayette Community Hospital d/b/a Piedmont Fayette Hospital

Expansion of ICU & Acute Care Beds

Request to extend Effective Period

Site: 1255 Highway 54 West, Fayetteville (Fayette)

Project Approved: 6/15/2007

Request Received: 12/12/2008

Contact: Michael Burnett, Vice-President (770)-719-7171

Approved Cost: \$20,914,900

Determination: Pending

Need Projection Analyses *Updated 09/25/2008*

Current Status of Official Division of Health Planning Need Projection Analyses and Other Data Resources

[Need Projections and Maps for CON Regulated Services](#)

2010 Home Health Agency Services - 9/24/2008 (Next update in March 2009 Batching)

2010 Skilled Nursing Home Beds - 9/24/2008 (Next update in March 2009 Batching)

2011 Personal Care Home Services - 4/14/2008

2013 Ambulatory Surgery Center Services - 9/25/2008

2013 Cardiac Catheterization Labs - 4/1/2008

2013 Inpatient Physical Rehabilitation Services - 9/25/2008

2013 Long Term Care Hospital Beds - 4/2/2008

2013 Neonatal Intensive Care Beds - 9/25/2008

2013 Neonatal Intermediate Care Beds - 9/25/2008

2013 Obstetric Services Beds - 9/25/2008

2013 Short Stay Hospital Beds – Facility-specific projections on an ad hoc basis using 2006 utilization

2012 Positron Emission Tomography Services – Corrected 8/13/2008

2013 Non-Special MegaVoltage Radiation Therapy – Revised 9/5/2008

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of December 14, 2008)*

Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2004 thru 2006)			
Central State Hospital - Psychiatric Services Division	Baldwin	2006	2/29/2008
Charlton Memorial Hospital	Charlton	2006	2/29/2008
Fannin Regional Hospital	Fannin	2006	2/29/2008
Flint River Community Hospital	Macon	2006	2/29/2008
Georgia Center for Youth	Taylor	2005	9/29/2006
Georgia Regional Hospital @ Savannah	Chatham	2006	2/29/2008
Hillside Hospital	Fulton	2006	2/29/2008
Kindred Hospital-Atlanta	Fulton	2006	2/29/2008
Lower Oconee Community Hospital Inc.	Wheeler	2006	2/29/2008
Morgan Memorial Hospital	Morgan	2005	9/29/2006
Mountain Lakes Medical Center	Rabun	2006	2/29/2008
North Fulton Regional Hospital	Fulton	2006	2/29/2008
Rabun County Memorial Hospital	Rabun	2005	9/29/2006
Select Specialty Hospital of Augusta	Richmond	2006	2/29/2008
Southwest Hospital And Medical Center	Fulton	2004	3/25/2005
Southwest Hospital And Medical Center	Fulton	2005	9/29/2006
Stewart Webster Hospital	Stewart	2006	2/29/2008
Sumter Regional Hospital, Inc.	Sumter	2006	2/29/2008
Tattnall Community Hospital	Tattnall	2006	2/29/2008
The Bradley Center of St. Francis	Muscogee	2005	9/29/2006
Warm Springs Medical Center	Meriwether	2006	2/29/2008
Wheeler County Hospital	Wheeler	2005	9/29/2006
Annual Nursing Home Questionnaire (Survey Years 2005 thru 2008)			
Albany Health Care, Inc.	Dougherty	2008	10/31/2008
Buckhead Health & Rehabilitation	Fulton	2007	8/15/2007
Carl Vinson Skilled Nursing Home	Laurens	2008	10/31/2008
Central State - Craig Nursing Center	Baldwin	2008	10/31/2008
Forum Group at Moran Lake Nursing and Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Mount Berry Nursing & Rehabilitation Center, LLC	Floyd	2007	8/15/2007
Forum Group at Wildwood Park Nursing & Rehabilitation Center, LLC	Glynn	2007	8/15/2007
Georgia Regional Atlanta ICF/MR	DeKalb	2008	10/31/2008
Golden Living Center - Thomaston	Upson	2008	10/31/2008
Goodwill Nursing Home	Bibb	2008	10/31/2008
Hart Care Center	Hart	2008	10/31/2008
Hutcheson Medical Center	Catoosa	2008	10/31/2008
Laurel Baye Healthcare of Lake Lanier	Gwinnett	2008	10/31/2008
Magnolia Manor of Columbus Nursing Center - East	Muscogee	2008	10/31/2008
Magnolia Manor of Columbus Nursing Center - West	Muscogee	2008	10/31/2008
Manor Care Rehabilitation Center - Marietta	Cobb	2008	10/31/2008
McRae Manor Nursing Home	Telfair	2008	10/31/2008
Meadowbrook Health Care	DeKalb	2008	10/31/2008
Medical Management Health & Rehab Center, LLC	Bibb	2008	10/31/2008
Morgan Memorial Hospital TCU	Morgan	2008	10/31/2008

Northwest Georgia Regional Hospital ICF/MR	Floyd	2008	10/31/2008
Place at Martinez	Richmond	2008	10/31/2008
Place at Pooler	Chatham	2008	10/31/2008
Porter Field Health & Rehab Center, LLC	Bibb	2008	10/31/2008
Rosewood Nursing Center	Bibb	2008	10/31/2008
Sadie G Mays Health and Rehabilitation Center	Fulton	2008	10/31/2008
Savannah Square Health Center	Chatham	2008	10/31/2008
South Fulton Medical Center Skilled Nursing Facility	Fulton	2008	10/31/2008
SunBridge Care & Rehab for Folkston	Charlton	2008	10/31/2008
SunBridge Care & Rehabilitation for Atlanta	Fulton	2008	10/31/2008
SunBridge Care & Rehabilitation for Riverdale	Clayton	2008	10/31/2008
Tanner Medical Center Subacute Care Unit	Carroll	2008	10/31/2008
Tara at Thunderbolt Nursing & Rehabilitation Center	Chatham	2008	10/31/2008
Warner Robins Rehabilitation Center	Houston	2008	10/31/2008

Cardiac Catheterization Services Survey (Survey Years 2004 thru 2007)

Colquitt Regional Medical Center	Colquitt	2005	6/9/2006
Gwinnett Medical Center	Gwinnett	2007	10/3/2008
Saint Mary's Hospital	Clarke	2007	10/3/2008
Sumter Regional Hospital East	Sumter	2007	10/3/2008
Sumter Regional Hospital, Inc.	Sumter	2006	4/13/2007
WellStar Cobb Hospital	Cobb	2007	10/3/2008
WellStar Kennestone Hospital	Cobb	2007	10/3/2008

Freestanding Ambulatory Surgery Services Survey (Survey Years 2004 thru 2007)

Affinity Outpatient Service	Tift	2007	10/3/2008
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2005	7/28/2006
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center	Fulton	2005	7/28/2006
Atlanta Eye Surgery Center	Fulton	2006	4/13/2007
Atlanta Eye Surgery Center at Omni West	Fulton	2007	10/3/2008
Atlanta Surgicenter	Fulton	2006	4/13/2007
Atlanta Surgicenter	Fulton	2007	10/3/2008
Atlanta Women's Medical Center	Fulton	2005	7/28/2006
Atlanta Women's Medical Center	Fulton	2006	4/13/2007
Atlanta Women's Medical Center	Fulton	2007	10/3/2008
Columbus Women's Health Organization, Inc.	Muscogee	2005	7/28/2006
Columbus Women's Health Organization, Inc.	Muscogee	2006	4/13/2007
Columbus Women's Health Organization, Inc.	Muscogee	2007	10/3/2008
North Atlanta Endoscopy Center	Fulton	2006	4/13/2007
North Atlanta Orthopaedic Surgery Center, LLC	Fulton	2006	4/13/2007
Northside Women's Clinic	DeKalb	2005	7/28/2006
Northwoods Surgery Center, LLC	Forsyth	2006	4/13/2007
Northwoods Surgery Center, LLC	Forsyth	2007	10/3/2008
Novamed Eye Services of Columbus	Muscogee	2005	7/28/2006
Premier Surgery Center	Glynn	2005	7/28/2006
Premier Surgery Center	Glynn	2006	4/13/2007
Savannah Medical Clinic	Chatham	2005	7/28/2006
Savannah Medical Clinic	Chatham	2006	4/13/2007
Savannah Medical Clinic	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2005	7/28/2006
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2006	4/13/2007
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2007	10/3/2008
Savannah Outpatient Foot and Ankle Surgery Center,	Chatham	2007	10/3/2008

LLC			
Savannah Plastic Surgicenter, Inc.	Chatham	2006	4/13/2007
Summerville Surgical Center	Richmond	2007	10/3/2008
Surgical Centers of Georgia	Bibb	2006	4/13/2007
Surgical Centers of Georgia	Bibb	2007	10/3/2008

Home Health Agency Survey (Survey Years 2004 thru 2007)

Appalachian Home Health Care	Union	2005	7/7/2006
Appalachian Home Health Care	Union	2006	4/13/2007
Appalachian Home Health Care	Union	2007	10/10/2008
Careone Home Health Services - Savannah	Chatham	2007	10/10/2008
CareOne Home Health Services, Inc. - Waycross	Ware	2007	10/10/2008
Careone Home Health Services, Inc. (Toombs)	Toombs	2007	10/10/2008
Careone Home Health Services, Inc.- Tifton	Tift	2007	10/10/2008
Chattahoochee Valley Home Health,	Muscogee	2007	10/10/2008
Community Home Health	Cherokee	2007	10/10/2008
Gentiva Health Services - Atlanta	Fulton	2007	10/10/2008
Gentiva Health Services - Savannah	Chatham	2007	10/10/2008
Gordon Home Care	Gordon	2006	4/13/2007
Gordon Home Care	Gordon	2007	10/10/2008
Healthfield Home Health of Atlanta	DeKalb	2007	10/10/2008
Healthfield Home Health of Griffin	Spalding	2007	10/10/2008
Healthfield Home Health, Inc.	Fulton	2007	10/10/2008
Intrepid USA Healthcare Services	Lowndes	2007	10/10/2008
Memorial Home Health	Cook	2007	10/10/2008
Muscogee Home Health Agency	Muscogee	2007	10/10/2008
Ogeechee Home Health	Bulloch	2007	10/10/2008
Southside Healthcare Home Health	DeKalb	2006	4/13/2007
Staff Builders Home Health	Fulton	2007	10/10/2008
Trinity Home Health	Richmond	2007	10/10/2008
Ultra Care of Georgia	Muscogee	2007	10/10/2008
WellStar Home Health - Cobb	Cobb	2007	10/10/2008

Hospital Financial Survey (Survey Years 2004 thru 2006)

Charlton Memorial Hospital	Charlton	2006	3/14/2008
Flint River Community Hospital	Macon	2006	3/14/2008
Gordon Hospital	Gordon	2006	3/14/2008
Hutcheson Medical Center	Catoosa	2006	3/14/2008
Inner Harbour Hospital	Douglas	2004	5/28/2004
Kindred Hospital-Atlanta	Fulton	2006	3/14/2008
Liberty Regional Medical Center	Liberty	2006	3/14/2008
McDuffie Regional Medical Center	McDuffie	2006	3/14/2008
Minnie G. Boswell Memorial Hospital	Greene	2006	3/14/2008
Morgan Memorial Hospital	Morgan	2006	3/14/2008
Mountain Lakes Medical Center	Rabun	2005	10/27/2006
Select Specialty Hospital of Augusta	Richmond	2006	3/14/2008
Southwest Hospital & Medical Center	Fulton	2004	3/1/2004
Tattnall Community Hospital	Tattnall	2006	3/14/2008
Taylor Telfair Regional Hospital	Telfair	2006	3/14/2008
Trinity Hospital of Augusta	Richmond	2006	3/14/2008
Wildwood Lifestyle Center & Hospital	Dade	2006	3/14/2008
Willingway Hospital	Bulloch	2006	3/14/2008

Open Heart Surgery Services Survey (Survey Years 2004 thru 2007)

Saint Francis Hospital	Muscogee	2007	10/3/2008
WellStar Kennestone Hospital	Cobb	2007	10/3/2008

Personal Care Home Survey (Survey Years 2005 thru 2007)

Atria Retirement & Assisted Living, Stone Mountain	Gwinnett	2005	9/16/2005
Atria West Cobb	Cobb	2005	9/16/2005
Atria Woodstock	Cherokee	2005	9/16/2005
Autumn Village PCH	Butts	2007	8/15/2007
Campbell-Stone Personal Care Home	Fulton	2007	8/15/2007
Country Gardens Assisted Living PCH	Fulton	2005	9/16/2005
Country Gardens Assisted Living PCH	Fulton	2006	9/15/2006
Country Gardens Assisted Living PCH	Fulton	2007	8/15/2007
Country Gardens Senior Living	Gwinnett	2006	9/15/2006
Epoch Assisted Living of Roswell	Fulton	2005	9/16/2005
Reflections PCH	Cobb	2005	9/16/2005
Robertville Manor	Bartow	2005	9/16/2005
Shadow Moss Plantation	Chatham	2006	9/15/2006
Shadow Moss Plantation	Chatham	2007	8/15/2007
Summer's Landing	Coffee	2007	8/15/2007
White Oaks at Lanier PCH	Forsyth	2005	9/16/2005
White Oaks at Lanier PCH	Forsyth	2006	9/15/2006
White Oaks at Lanier PCH	Forsyth	2007	8/15/2007

Positron Emission Tomography Services Survey (Survey Years 2004 thru 2006)

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2004 thru 2006)

Cherokee Regional Cancer Treatment Center	Cherokee	2004	3/25/2005
Cherokee Regional Cancer Treatment Center	Cherokee	2005	7/21/2006
Oconee Regional Medical Center	Baldwin	2004	3/25/2005

Indigent/Charity Shortfalls –

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years

(Commitment status as of 12/14/2008)

Indigent and Charity Care Shortfalls – Compliance with indigent and charity care commitments is evaluated on the effective date indicated in each version of the Tracking Report. Adjustments paid to offset shortfalls that are received on or near the effective date may not have had time to be processed by DCH when the Tracking Report is published.

Facility Name	County	Year	Shortfall Due	Service
Brunswick Endoscopy Center	Glynn	2006	19.10	Ambulatory Surgery Center
Gainesville Surgery Center	Hall	2007	24,547.91	Ambulatory Surgery Center
Healthsouth Gainesville Surgery Center	Hall	2006	223,107.87	Ambulatory Surgery Center
Surgery Center at Mt. Zion	Clayton	2007	16,578.32	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2007	62,798.60	Ambulatory Surgery Center
North Fulton Regional Hospital	Fulton	2006	7,724.22	Cardiac Catheterization
Saint Joseph's Hospital of Atlanta	Fulton	2007	604,005.76	Cardiac Catheterization
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2006	24,786.58	Home Health Agency
Amedisys d/b/a Tugaloo Home Health Agency	Franklin	2007	293,916.56	Home Health Agency
Amedisys Home Health of Covington	Newton	2007	191,002.48	Home Health Agency
Amedisys Home Health of Macon	Bibb	2007	252,446.22	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2007	67,651.32	Home Health Agency
Caresouth Homecare Professionals	Hall	2007	123,172.12	Home Health Agency
Caresouth Homecare Professionals	Muscogee	2007	45,053.65	Home Health Agency
Caresouth Homecare Professionals	Elbert	2007	229,156.80	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2007	585,386.49	Home Health Agency
Charlton Visiting Nurses Services	Brantley	2007	16,359.40	Home Health Agency
Chattahoochee Valley Home Health,	Muscogee	2006	70,792.71	Home Health Agency
CSRA Home Health- Columbia, Inc.	McDuffie	2007	31,195.10	Home Health Agency
Englewood Health Systems, Arlington	Calhoun	2007	185.36	Home Health Agency

Gentiva Health Services - Atlanta	Fulton	2006	151,932.04	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2005	88,633.28	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2006	98,303.88	Home Health Agency
Georgia Home Health Services, Valdosta	Lowndes	2007	3,087.28	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2005	30,262.52	Home Health Agency
Guardian Home Care of Central Georgia	Clarke	2006	67,275.28	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2007	80,394.12	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2005	22,608.78	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2006	43,747.37	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2007	68,748.96	Home Health Agency
Guardian Home Care, LLC	Fulton	2005	134,445.58	Home Health Agency
Guardian Home Care, LLC	Fulton	2006	118,369.89	Home Health Agency
Guardian Home Care, LLC	Fulton	2007	184,196.33	Home Health Agency
Healthfield Home Health of Atlanta	DeKalb	2006	47,354.47	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2006	23,443.09	Home Health Agency
Newton Medical Home Health	Newton	2007	30,611.12	Home Health Agency
Pediatric Services of America	Columbia	2007	287.95	Home Health Agency
Southside Healthcare Home Health	DeKalb	2007	4,552.32	Home Health Agency
Staff Builders Home Health	Fulton	2006	490,501.24	Home Health Agency
Tugaloo Home Health Agency an Amedisys	Hall	2007	349,327.78	Home Health Agency
United Home Care of Atlanta	Gwinnett	2007	130,570.64	Home Health Agency
United Home Care of North Georgia	White	2007	95,509.70	Home Health Agency
Anchor Hospital	Clayton	2006	9,577.90	Hospital
Focus By the Sea	Glynn	2005	165,714.36	Hospital
Focus By the Sea	Glynn	2006	30,995.33	Hospital
Saint Joseph's Hospital of Atlanta	Fulton	2007	943,668.33	Open Heart Surgery

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

Effective July 1, 2008, O.C.G.A. 31-6-40(b) provides that:

Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.

O.C.G.A. 31-6-43(a) further provides that:

At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.

All parties interested in applying for a certificate of need for new institutional health services **MUST NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

- Name and address of legal applicant;
- Person to whom inquiries may be addressed;
- Name, address of facility, if different from legal applicant;
- Proposed Project Site Location;
- Brief summary description of proposal;
- Proposed service area; and,
- Cost of the project.

The Department will not accept any notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, no CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

BATCHING REQUIREMENTS

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.

The requirements for Notices of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

New Batching Review

The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

	Batched Service	Batching Notice	Letter of Intent	Application Deadline
FALL	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	September	October	November
WINTER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	December	January	February
SPRING	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	March	April	May
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

Fall Batching Notices will be issued the last week of September.

In preparation for transition to the New Batching Cycle, no Letters of Intent will be accepted after September 2, 2008, for the following services: Perinatal Services, Inpatient Rehabilitation Services and Ambulatory Surgery Services.

Please note: this does not apply to Home Health Services, Intermediate Care Facilities and Skilled Nursing Facilities as these services are already batched services and will continue to follow the existing procedures. Letters of Intent for these services can only be accepted according to the schedule published by the Department the last week of September.

Winter Batching Notices will be issued the last week of December.

In preparation for transition to the New Batching Cycle, no Letters of Intent will be accepted after December 8, 2008, for the following services: PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/SA, and Birthing Centers.

Following the transition to these new procedures, Letters of Intent will only be accepted in accordance with the batching schedule published by the Department.

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Batching Notifications – *Posted 09/25/2008 on DCH Website*

Links to Batching Notices for [Ambulatory Surgery](#), [Home Health Agencies](#), [Obstetrical Services](#), [Neonatal Intermediate and Intensive Care Services](#), [Comprehensive Inpatient Physical Rehabilitation Services](#), [Skilled Nursing Facilities/ Intermediate Care Facilities](#)

Batching - "Completeness" List

Ambulatory Surgery

Certificate of Need Applications Deemed "Complete" for Review
November 2008 Batching Cycle

Applicant and Project Number	
CON2008096	The Atlanta Aesthetic Surgery Center, LLC
CON2008097	V.O.A. Ambulatory Surgery Center, Inc.

Home Health

Certificate of Need Applications Deemed "Complete" for Review
November 2008 Batching Cycle

SSDR 2 Project Number and Applicant	
CON2008106	Peoples Home Health
CON2008107	Interim Health Care
CON2008115	Voyager Home Health
CON2008116	SunCrest Home Health
CON2008119	Georgia Home Health Care

SSDR 9 Project Number and Applicant	
CON2008123	Three Rivers Home Health Services- Treutlen
CON2008124	SJC Home Health Services
SSDR 3 (Under "Exception") Project Number/Applicant	
none	

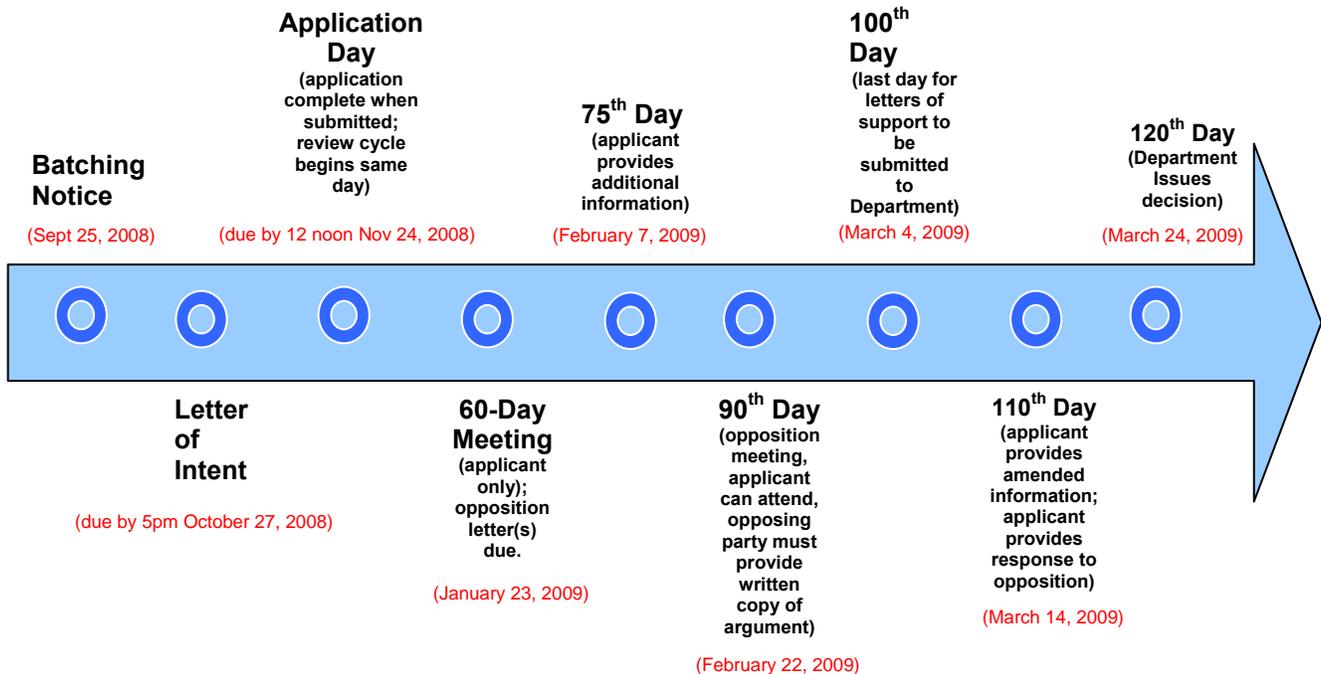
Newborn, ICU/INT

Certificate of Need Applications Deemed "Complete" for Review
November 2008 Batching Cycle

Project Number and Applicant	
CON2008099	Piedmont Hospital
CON2008101	Phoebe Putney Memorial Hospital
CON2008102	Piedmont Hospital
CON2008103	Emory Crawford Long Hospital
CON2008104	Phoebe Putney Memorial Hospital

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

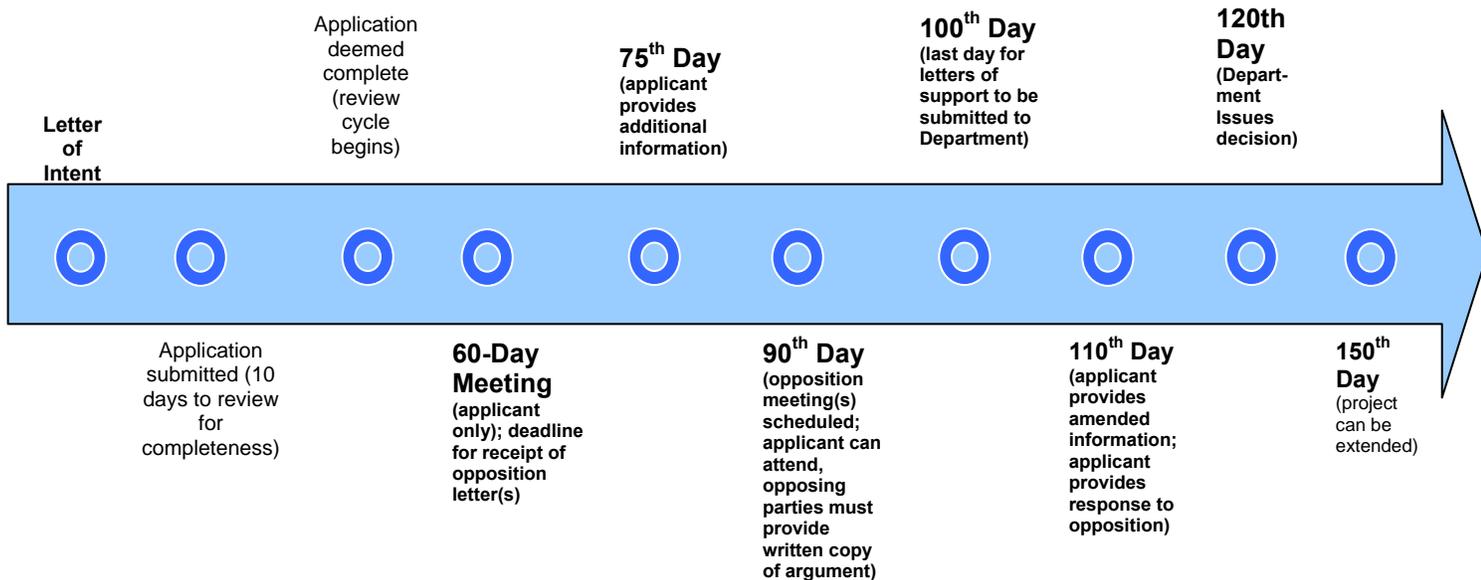
FALL CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75th day – applicant provides additional information
- 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- 100th day Last day for letters of support to be submitted to the Department
- 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- 120th day Decision issued (No discretion to extend)

NON-BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness)
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health
Division of Health Planning
c/o Marsha Hopkins, Executive Director
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: mhopkins@dch.ga.gov

These facilities will also be required to provide annual reports beginning on January 1, 2009, in accordance with the Department's annual reporting requirements for existing CON-approved facilities and services. Further reporting instructions will be provided by the Department.

Noncompliance with this information request may result in a fine as authorized under O.C.G.A. 31-6-70(e)(1).

LETTERS OF DETERMINATION

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability and require a \$500 filing fee.

GENERAL INFORMATION

Many of the Department's forms are currently under revision. Look for revised forms starting July 15, 2008.

Proposed new rules will be presented to the Board for adoption at the next Department of Community Health Board meeting, scheduled on Thursday, July 10, 2008.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

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Recent Legislation - Senate Bill 433

[Senate Bill 433 as passed April 4, 2008](#)

The Department responses to various questions regarding SB433 are posted on the website for general reference.

[Senate Bill 433 Determination Letters](#)

Opposition Form Now Available

[Opposition Form](#)